

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs Food & Civil Supplies Department – Expenditure towards the cost of certain Stationary items/Non-Stationary items for the use of Consumer Affairs, Food & Civil Supplies Department – Sanctioned – Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 108

Dated 01.09.2012

1. Received Bill No.151 from Sri Sai Stationeries & General H.No. 7-1-304/7/5/A, B.K. Guda, S.R.Nagar, Hyderabad.

ORDER:

Sanction is accorded for payment of Rs. 4,880/-(Rupees Four Thousand eight eighty only) to Sri Sai Stationeries & General H.No. 7-1-304/7/5/A, B.K. Guda, S.R.Nagar, Hyderabad towards the cost of Stationary items for the official use of Consumer Affairs, Food & Civil Supplies Department.

1. Xerox Paper (FS)	20Packets	Rs.	4500
2. Blue Pens	2 Packet	Rs.	130
3. Black pen	1 packet	Rs	50
4. Green pen	1Packet	Rs	50
5. Red pen	1Packet	Rs	50
6. Stamps	2 Nos	Rs.	70
7. Ink Bottles	2Nos	Rs.	30
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			4.880/-
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2. The expenditure sanctioned in para above shall be debited to 3451-Secretariat Economic Service 090-Secretariat-04 Food & Civil Supplies Department 130-Office Expenses-132-Other Office Expenses

3. The Consumer Affairs, Food & Civil Supplies (Claims) Department shall draw cheque for an amount of Rs. 4,880/-(Rupees Four thousands eighty eight only) in favour of the Sri Sai Stationeries & General H.No. 7-1-304/7/5/A, B.K. Guda, S.R.Nagar, Hyderabad.

This order does not require the concurrence of the Finance Department, as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. CHIRANJEEVULU

EX-OFFICIO, JOINT SECRETARY TO GOVERNMENT

To

1.Sri Sai Stationeries & General, H.No. 7-1-304/7/5/A,  
B.K. Guda, S.R.Nagar, Hyderabad.

Copy to;

The PAO, Secretariat, Hyderabad with bill.

// FORWARDED BY ORDER //

SECTION OFFICER